### Second Five-Year Review Report

Break:

### Big River Sand Company Site Wichita, Sedgwick County, Kansas

EPA ID: KSD980686174

February 2004

Prepared for:
U.S. Environmental Protection Agency
Region VII
901 North 5<sup>th</sup> Street
Kansas City, Kansas 66101

Prepared by:
Black & Veatch Special Projects Corp.
6601 College Blvd.
Overland Park, Kansas 66211

Approved by:

Date:

40157304

SUPERFUND RECORDS

#### Contents

Abb	revi	ations and Acron	yms				i
Exe	cutiv	ve Summary				• • • • • • • • •	ES-1
1.0	Intro	oduction					1-1
2.0	Site	Chronology					2-1
3,0	3.1 3.2 3.3 3.4	kground Physical Charac Land and Resou History of Conta Initial Response Basis for Taking	teristics rce Use				3-1 3-1 3-2
4.0	4.1 4.2	nedial Actions . Interim Remedia Final Remedy So Post Remedial A	l Measures Re	emedy Selection	ı		4-1 4-1
5.0	Pro	gréss Since Last	Five-Year Rev	riew			5-1
6.0	6.1 6.2 6.3 6.4 6.5	e-Year Review P Administrative Community No Document Revi Data Review Site Inspection Interviews	Components iffication and lew	Involvement			6-1 6-1 6-1 6-2
7.0	<ul><li>7.1</li><li>7.2</li><li>7.3</li></ul>	hnical Assessme Question A: Is t documents? Question B: Are levels, and reme remedy selectio Question C: Has question the pro Technical Asses	he remedy fur the exposure edial action ob n still valid? s any other infortectiveness of	assumptions, to jectives (RAOs ormation come the remedy?	ended by the december oxicity data, cles used at the ties to light that continued to the ties to light that continued the light that continued to light that continued to light that continued the light that continued	eanup me of	7-1 7-1 to 7-1
8.0	Issu	nes					8-1
		and Company Site e-Year Review Report		TC-1			46916.846-01 02/2004

02/2004

#### Contents (Continued)

9.0 Recomm	endations and Follow-Up Actions
10.0 Protecti	veness Statement
11.0 Next R	eview
Attachment 1 Attachment 2 Attachment 3 Attachment 4 Attachment 5	Site Documents Reviewed Applicable or Relevant and Appropriate Requirements 2003 Groundwater Sampling Data
	Tables
Table 2-1 Table 6-1	Chronology of Site Events

#### **Abbreviations and Acronyms**

ARAR Applicable or relevant and appropriate requirements

ATSDR Agency for Toxic Substances and Disease Registry

bgs below ground surface

BVSPC Black & Veatch Special Projects Corp.

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulations

FS feasibility study

KDHE Kansas Department of Health and Environment

MCL maximum contaminant level NCP National Contingency Plan NPL National Priorities List

RA remedial action

RAO remedial action objective
RI remedial investigation
ROD Record of Decision

RPM Remedial Project Manager

SARA Superfund Amendments and Reauthorization Act

TCE trichloroethylene ug/L micrograms per liter

USEPA U.S. Environmental Protection Agency

VOC volatile organic compound

#### **Executive Summary**

The Big River Sand site is located in the south half of Section 2, Township 27 South, Range 1 West, Sedgwick County, Kansas. The site covers approximately 123 acres, half of which have been extensively mined for sand and gravel. The site is currently owned by Mr. Victor Eisenring. Sand and gravel operations are no longer active at the site. The Eisenring office and residence are located on the southern portion of the property.

A removal action was conducted by the site owner, Mr. Victor Eisenring, from 1982 to 1984. The removal action included disposal of hazardous paint sludges and solvent from the site. The Record of Decision (ROD) for the site, signed June 28, 1988, selected the No Further Action alternative as the final remedy for the Big River Sand Company site. The site was deleted from the National Priorities List (NPL) on October 14, 1992.

The first five-year review of the remedies at the site was completed in February 1999. The first five-year reviews concluded that the site remained protective of human health and the environment. The first five-year review recommended that a groundwater sample be either collected from monitoring well E101S or in the immediate vicinity of E101S during the next five-year review.

The assessment of this, the second, five-year review found that the remedies continue to be protective. The immediate threats have been addressed and the remedies remain protective of human health and the environment. Review of the analytical data from the groundwater sampling conducted as part of this review indicate that remedial action objectives (RAOs) identified in the ROD have been achieved. Specifically, the groundwater contamination has reduced to below the maximum contaminant levels (MCLs).

It is recommended that the five-year reviews be discontinued for the Big River Sand Company site.

#### **Five-Year Review Summary Form** SITE IDENTIFICATION Site name (from WasteLAN): Big River Sand Company Site EPA ID (from WasteLAN): KSD980686174 Region: 7 State: KS City/County: Wichita/Sedgwick County SITE STATUS NPL status: ☐ Final ☐ Deleted ☐ Other (specify)\_ Remediation status (choose all that apply): ☐ Under Construction ☐ Operating ☐ Complete Multiple OUs? □ YES ■ NO Construction completion date: 06/28/1988 Has site been put into reuse? ■ YES □ NO **REVIEW STATUS** Lead agency: ■ EPA □ State □ Tribe □ Other Federal Agency Author name: Genise M. Luecke Author title: Site Manager Author affiliation: Black & Veatch Review period: 10/01/2003 to 02/28/2004 Date(s) of site inspection: 12/19/2003 Type of review: □ NPL-Removal only Post-SARA □ Pre-SARA ☐ Non-NPL Remedial Action Site ☐ NPL State/Tribe-lead ☐ Regional Discretion Review number: 1 (first) 2 (second) 3 (third) Other (specify) Triggering action: ☐ Actual RA Onsite Construction at OU #\_\_\_\_ ☐ Actual RA Start at OU#\_ ☐ Construction Completion Previous Five-Year Review Report ☐ Other (specify) \_ Triggering action date (from WasteLAN): 02/01/1999 Due date (five years after triggering action date): 02/01/2004 ["OU" refers to operable unit.] \*\* [Review period should correspond to the actual start and end dates of the Five-Year Review in WasteLAN.]

## Five-Year Review Summary Form, cont'd. Issues: No issues were identified. Recommendations and Follow-up Actions: It is recommended that this be the last five-year review conducted at the site. The selenium concentration in the groundwater sample collected in December 2003 from the direct-push boring completed 4 feet from monitoring well E101S was below the MCL. The remedial action objectives of the Record of Decision have been met. Protectiveness Statement(s): Because the remedial actions are protective, the site is protective of human health and the environment. The groundwater concentrations have reduced to below the MCL for selenium. Other Comments:

None.

#### 1.0 Introduction

The purpose of the five-year review is to determine whether the remedy at a site is protective of human health and the environment. The methods, findings, and conclusions of the reviews are documented in Five-Year Review reports. In addition, Five-Year Review reports identify issues found during the review, if any, and identify recommendations to address them.

The Agency is preparing this Five-Year Review report pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) § 121 and the National Contingency Plan (NCP). CERCLA § 121 states:

If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each five years after initiation of remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such review it is the judgement of the President that action is appropriate at such a site in accordance with section [104] or [106], the President shall take or require such action. The President shall report to Congress a list of facilities for which such review is required, the results of such reviews, and any actions taken as a result of such reviews.

The Agency interpreted this requirement further in the NCP; 40 CFR §300.430(f)(4)(ii) states:

If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after the initiation of the selected remedial action.

The U.S. Environmental Protection Agency (USEPA) Region VII has conducted a five-year review of the remedial actions implemented at the Big River Sand Company site in Wichita, Sedgwick County, Kansas. This review was conducted by a contractor, Black & Veatch Special Projects Corp. (BVSPC), for the entire site from October 2003 through January 2004. This report documents the results of the review.

This is the second five-year review for the site. The first five-year review was completed by USEPA Region VII in February 1999. The triggering action for this second

statutory review is the completion of the previous five-year review. The five-year review is required because hazardous substances, pollutants, or contaminants remained at the site above levels that allowed for unlimited use and unrestricted exposure.

#### 2.0 Site Chronology

Table 2-1 presents a summary of the major site events and relevant dates in the site chronology.

Table 2-1 Chronology of Site Events

Event	Date
Site discovery by the Kansas Department of Natural Resources (KDHE).	08/1982
Preliminary assessment completed.	10/01/1982
KDHE issued order to Mr. Eisenring to conduct a removal and site cleanup.	09/20/1982
Removal action and site cleanup completed by Mr. Eisenring.	1984
Proposed for the National Priorities List (NPL).	10/15/1984
Site inspection completed.	10/31/1985
Final listing on the NPL.	06/10/1986
Agency for Toxic Substances and Disease Registry (ATSDR) provided a Health Consultation for the Site	11/1987
Combined remedial investigation/feasibility study (RI/FS) completed.	06/28/1988
Record of Decision (ROD) selecting final remedy signed.	06/28/1988
Deleted from the NPL.	10/14/1992
KDHE conducted groundwater sampling.	11/1995
The first Five-Year Review was completed.	02/01/1999

#### 3.0 Background

This section presents site background information including descriptions of the site physical characteristics, land use, and past response actions.

#### 3.1 Physical Characteristics

The Big River Sand site is located in the south half of Section 2, Township 27 South, Range 1 West, Sedgwick County, Kansas. The site covers approximately 123 acres, half of which have been extensively mined for sand and gravel. The site is currently owned by Mr. Victor Eisenring. Sand and gravel operations are no longer active at the site. The Eisenring office and residence are located on the southern portion of the property. A vicinity map showing the general location of the site is included in Attachment 1.

#### 3.2 Land and Resource Use

The land use for the site is commercial industrial. Part of the property site is used as a sand quarry. The remaining portions of site are used as a junk yard.

#### 3.3 History of Contamination

During the 1970s, approximately 2,000 drums of paint-related wastes were disposed of on the Eisenring property, adjacent to a 5-acre sand quarry lake. In 1978, Mr. Eisenring sold about 80 acres of his property, which included the quarry lake and drum storage area, to the Big River Sand Company. As part of the sales agreement, Mr. Eisenring began to transfer the drums to his adjacent property in 1982. Nearly 200 barrels were transferred before the Kansas Department of Health and Environment (KDHE) halted the action because Mr. Eisenring did not have a permit to store or dispose of the waste.

KDHE conducted an initial site inspection in August 1982 and identified damaged, corroded, and leaking drums. KDHE sampled materials from several drums including solvents and paint sludges. Metals including arsenic, cadmium, chromium, lead and selenium, and volatile organic compounds (VOCs) including toluene, ethylbenzene, and trichloroethylene (TCE) were detected in the waste materials. Waste solvents from the barrels were determined to be hazardous waste due to the characteristic of ignitability. Paint sludges failed the EP Toxicity test for chromium.

#### 3.4 Initial Responses

In September 1982, KDHE issued an order to Mr. Eisenring to conduct a removal and site cleanup. From 1982 to 1984, the State provided oversight of the removal and site cleanup activities performed by Mr. Eisenring. Approximately 40 cubic yards of hazardous paint sludges were landfilled offsite and 10,000 gallons of solvents were recycled.

Between 1982 and 1985, KDHE collected samples from the site soils, the quarry lake, residential drinking water wells, and monitoring wells. Arsenic, lead, and selenium were detected in drinking water wells at concentrations greater than the Maximum Contaminant Levels (MCLs) established by the Safe Drinking Water Act. Concentrations of several metals detected in the onsite monitoring wells also exceeded MCLs. VOCs, including toluene, were detected in the onsite soils and monitoring wells.

The site was proposed for the National Priorities List (NPL) in October 1984, and in May 1986 was placed on the NPL.

A remedial investigation (RI) was conducted in 1987. The RI found metals in soil and groundwater above background levels but not outside the range of metals that may be found naturally occurring in the soil and groundwater in the area. Selenium was detected in monitoring well E101S at 62 ug/L which is above the MCL of 50 ug/L. Selenium was not detected in any other monitoring wells or drinking water wells sampled.

#### 3.5 Basis for Taking Action

The Agency for Toxic Substances and Disease Registry (ATSDR) provided a Health Consultation for the site in November 1987. The ATSDR concluded that the site did not at that time appear to present a significant health threat based on the RI data and information. With this information, USEPA selected no further action for the final remedy for the Big River Sand Company sites in the June 28, 1988, Record of Decision (ROD).

3-2

#### 4.0 Remedial Actions

A ROD was signed on June 28, 1988, which selected the No Further Action alternative as the final remedy for the site. The USEPA, in consultation with KDHE, determined that the site did not pose significant threat to public health and the environment and, therefore, taking additional remedial measures was not appropriate.

#### 4.1 Interim Remedial Measures Remedy Selection

In September 1982, KDHE issued an order to Mr. Eisenring to conduct a removal and site cleanup. From 1982 to 1984, the State provided oversight of the removal and site cleanup activities performed by Mr. Eisenring. Approximately 40 cubic yards of hazardous paint sludges were landfilled offsite and 10,000 gallons of solvents were recycled.

#### 4.2 Final Remedy Selection

A ROD for the Big River Sand Company site was signed on June 28, 1988, which selected the final remedy for the site. The ROD selected a "no further action" remedy based on a review of the effectiveness, technical feasibility, cost effectiveness, and impact to the environment. The USEPA, in consultation with KDHE, determined that the site did not pose significant threat to public health and the environment and, therefore, taking additional remedial measures was not appropriate.

#### 4.3 Post Remedial Action Activities

The Big River Sand site was deleted from the NPL on October 14, 1992.

KDHE was tasked by the USEPA to conduct the first five-year review of the groundwater contamination associated with the Big River Sand site. As part of the five-year review, groundwater samples were to be collected from two private drinking water wells and three monitoring wells to assess the current levels of metals contamination in the groundwater. In November 1995, KDHE conducted the field work, collecting groundwater samples from the drinking water wells at the Eisenring shop and residence and monitoring wells B101S and E102S. An attempt was made to sample monitoring well E101S, but there was an obstruction in the well (possibly due to sediment buildup or a collapsed casing) and the sample could not be collected.

#### 5.0 Progress Since Last Five-Year Review

The first five-year review (February 1999) determined that the response actions at the site continued to protect human health, welfare, and the environment at the site. The first five-year review recommended that during the second five-year review an attempt be made to collect a sample from monitoring well E101S or in the immediate vicinity of E101S to assess the concentration of selenium in the groundwater at this location.

#### 6.0 Five-Year Review Process

#### 6.1 Administrative Components

KDHE was notified of the initiation of the five-year review in August 2003. The Big River Sand Company site five-year review team was led by William Gresham of USEPA, the Remedial Project Manager (RPM) for the site. The five-year review site inspection was conducted by USEPA's contractor, BVSPC. The BVSPC team was led by Genise Luecke, Site Manager.

A schedule was developed for the five-year review extending through February 28, 2004, which included the following components:

- Document Review.
- Data Review.
- Site Inspection.
- Site Interviews.
- Five-Year Review Report Development and Review.

#### 6.2 Community Notification and Involvement

A fact sheet announcing the five-year review for the Big River Sand Company site was developed in December 2003. The fact sheet was made available on the USEPA's web site and a notice was published in the Wichita Eagle on December 21, 2003.

#### 6.3 Document Review

This five-year review consisted of a review of relevant documents including monitoring data for the site. A complete list of documents reviewed as part of the five-year review process is included in Attachment 2. Applicable cleanup standards were reviewed. The results of this review are listed in Attachment 3.

#### 6.4 Data Review

Groundwater at the Big River Sand Company site was sampled during the RI in 1987 and again in 1995 as part of the first five-year review. In addition, as part of this five-year review site inspection, a groundwater sample was collected from a direct-push boring completed 4 feet from monitoring well E101S to assess the selenium concentration in the groundwater in this location. The groundwater sample was collected in accordance with the Quality Assurance Project Plan prepared by BVSPC for the site, dated November 7, 2003. Table 6-1 presents a summary of the analytical data from the 2003 sampling event as well

- 1

as the historical concentrations of selenium in monitoring well E101S. Based on a review of the available data, it appears that the selenium levels in the groundwater at monitoring well E101S have reduced to below the MCL of 50 ug/L.

#### 6.5 Site Inspection

A site inspection was conducted on December 19, 2003, by the BVSPC Site Manager. The site inspection was also attended by Daniel Gravatt with KDHE. The purpose of the site inspection was to assess the protectiveness of the remedy. As part of the site inspection, a groundwater sample was collected from the immediate vicinity of monitoring well E101S as recommended by the first five-year review. The groundwater sample was collected from a direct-push boring because monitoring well E101S was again found to be obstructed prohibiting collection of a sample from E101S. Based on the boring log and monitoring well completion log for E101S (provided in Appendix A), E101S was screened from approximately 5 to 15 feet below ground surface (bgs). The water level in E101S measured in 1987 was 5.6 feet bgs. Therefore, to intersect the middle of the screened interval in E101S and most closely simulate the RI sampling effort, the direct-push sampler was placed from approximately 8 to 12 feet bgs as specified in the QAPP. The results of the split sampling effort are discussed in Section 6.4.

#### 6.6 Interviews

Interviews were conducted with various parties connected to the site. Mr. Daniel Gravatt with KDHE indicated that the state of Kansas would be in favor of discontinuing the five-year reviews. In addition, Mr. Victor Eisenring, the property owner, was interviewed. Mr. Eisenring indicated that he had performed all activities required of him and that regulatory activities at the site should cease.

Table 6-1
Groundwater Sampling Results for Monitoring Well E101S

Analyte	2003 Results (December 2003)	RI Results (1987)	Cleanup Standard
Selenium	ND (35 ug/L)	62 ug/L	50 ug/L

#### Notes:

The 2003 results were obtained from a groundwater sample collected from a direct-push sampling location installed 4 feet northwest of monitoring well E101S.

ND - Analyte not detected above the detection limit provided in parentheses.

The cleanup standard for selenium is the MCL.

#### 7.0 Technical Assessment

### 7.1 Question A: Is the remedy functioning as intended by the decision documents?

Review of documents, applicable or relevant and appropriate regulations (ARARs), risk assumptions, and results of the site inspection indicates that the remedies for the site are functioning as intended by the ROD. Analytical results from the groundwater sampling indicate that the selenium levels have reduced to below the MCL.

# 7.2 Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of remedy selection still valid?

There have been no changes in the physical conditions of the site that would affect the protectiveness of the remedies. The ARAR for selenium, an MCL of 50 ug/L, has been met in the groundwater.

### 7.3 Question C: Has any other information come to light that could call into question the protectiveness of the remedy?

No new ecological targets have been identified at the site. No events have occurred since the last five-year review that would effect the protectiveness of the remedies. There is no other information that calls into question the protectiveness of the remedies.

#### 7.4 Technical Assessment Summary

According to the data reviewed, the site inspection, and the interviews, the remedies are functioning as intended by the ROD. There have been no changes in the physical conditions of the site that would affect the protectiveness of the remedies. The groundwater levels of selenium have reduced to below the MCL.

#### 8.0 Issues

There were no major issues identified during the five-year review that effect the protectiveness of the remedies.

#### 9.0 Recommendations and Follow-Up Actions

It is recommended that this be the last five-year review conducted at the site. Selenium concentrations in the groundwater in the vicinity of monitoring well E101S during this five-year review were below the MCL. The remedial action objectives of the ROD have been met.

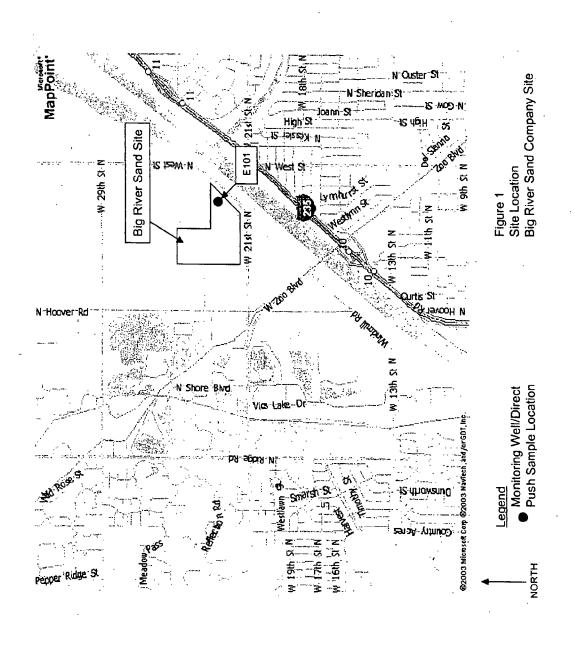
#### 10.0 Protectiveness Statement

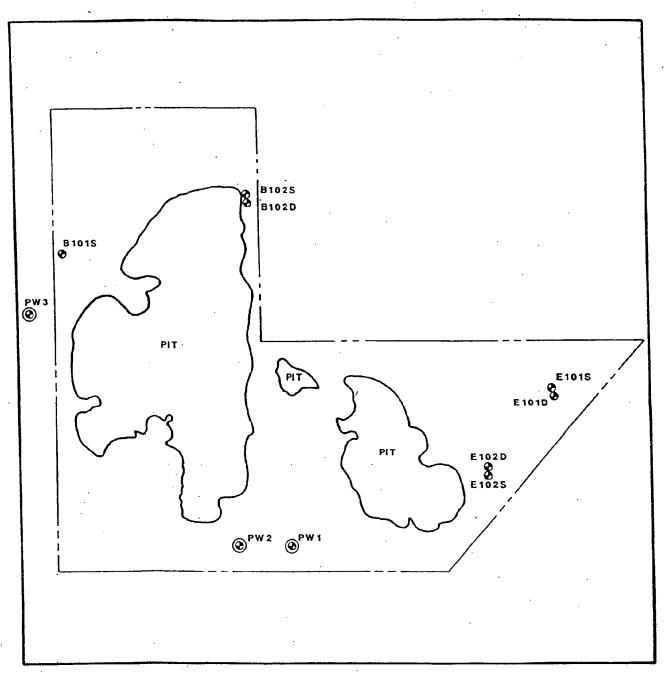
Because the remedial actions are protective, the site is protective of human health and the environment. The groundwater concentrations have reduced to below the MCL for selenium.

#### 11.0 Next Review

No additional five-year reviews are recommended for the site. All the remedial actions are complete. The concentrations of selenium in the groundwater have reduced to below the MCL at monitoring well E101S.

Attachment 1
Site Figures and Well Logs





#### **EXPLANATION**

E101S

GROUNDWATER SAMPLING LOCATION
AND NUMBER (WELL INSTALLED BY MATHES)

PW1
PRIVATE WELL





Figure A-1 Site Map Big River Sand Company Site

	GE	OLC	GIC	LOG	JOHN MATHES & A	SSOCIATES	, IN _ se	IC.	AGE 1 OF 2 # GL 00007
	DA	TE.		4-	<u>30</u> - <u>87 / 0930</u>	PROJECT NO.	12	872749	
	PR	OJE	СТ	Bi	g River Sand	MAJOR TASK	21	87_SL	JBTASK
	· · · · · · · · · · · · · · · · · · ·					GROUND SURF	ACE I	ELEVAT	ION
DEPTH (ft)	NUMBER	INTERVAL SY	15 FE	RECOVERY (In)	SAMPLE DESCRI	PTIONS	DEPTH OF CHANGE	N/6"	REMARKS
- 5-					No samples taken. For stratigrap Geologic log.	ny see E101D			#1
-10-									# 2  # 2
15 20-					T.O.B @ 16.25'		-		#2 #3
- 25-							-		
- 30-					·				
DA	LLI TE I	DRILL	_ED	00 _	4/30/87		DWAT	ER ered at	
LO:	GGE ZON	D BY	R		T. Fuhrhop Yes	DATE/T BORING WELL IN WELL PR	STALL	-30-87 - <b>ATION</b>	

BORING NOE101S	JMA PROJECT NO	12872749	DATE 4-30-87
----------------	----------------	----------	--------------

REMARK NO.	REMARKS
#1	Encountered water at ≃ 6.0'
#2	Added water to augers to control "blow-in" problems.
#3	"Blow-in" up in augers. Augers pulled to allow sand to fall out of augers. Augers at 16.3". Set well used total of 35 gallons of water in boring.
	0

WATER LEVELS								
REFERENCE POINT DATE		TIME	DEPTH (ft.)	COMMENTS	TECH.			
Ground Surface	4-30-87	1030	6.0'	Water encountered during drilling	TEF			
			-	·				

	GE	olo	GIC	LOG	JOHN MATHES & A FOR BORING NO	SSOCIATES,					GE 1 GL 000		
	DA.	TE _	4	- 29 <b>-</b> 87	/ 0830	PROJECT NO.	12	8727	149				
	PR	OJE	ст _	Big	River Sand	MAJOR TASK	21	87	_s	UB	TASK	2057	\
	LO	CATI	ОИ	Wic	hita, Kansas	GROUND SURFA	CE E	ELE	VA	TIC	ON <u>1315</u> .	21	
DEPTH (11)	NÚMBER	INTERVAL SY (ft)		RECOVERY (In)	SAMPLE DESCRI	PTIONS	DEPTH OF CHANGE	N	/6-		RE	MARKS	
_ 5_	2	01- 41 61	AS	17"	Silty clay - brown - some sand; lenses of dark brown sand clay SAA - some Fe stains seen; Chan brown - some silt, some med - c rounded, Fe stains present - SP	- CL ges to fine sand- oarse sand - sub-	5.7'	2	2	5	#1		-
-10-	3	9.0 11.0'	SS	20"	Fine Brown sand - SAA Brown sandy clay - sand fine - (Red-brown Fe stains) - CL	Med heavily stained	10.4	1	2	1	. #2		
-15-	4	14.0'. 16.0'	<b>\$</b> \$	10"	Med - coarse sand - light brown rounded; trace gravel; mostly o	n sub- quartz - SP		3	4	4	**3		
_20.	5	19.0! 20.5 '	SS	17"	Med - coarse sand - brown; tra- sub rounded - SP	ce fines ; no gravel	;	8	11	18	#4 #2 #3		
-25	6	24.0° 25.5°	SS	12"	S.A.A.			8	10	8	#2 #3		
-30	7	29.0' 30.5'		18"	Fine - med sand - brown; no fi rounded; mostly quartz SP	nes or gravel;		7	10	14	#2 #3		
-35	8	34.0' 35.5'		16"	Med - coarse sand - brown; sub gravel and fines reached yello No HNU readings SP			5	5 7	11	#2 #3	· · · · · · · · · · · · · · · · · · ·	<del>.</del>
DA DR LO PH	TE ILLE GGE EZOI	DRILLED BY	ED / /	00 _	4-29-87 / 0830  J. Breeding T. Fuhrhop Yes		ME STAL	оге ОF <u>4-2</u> LAT	0 8 C( 9-8	ЭМ 7	1145 1630		1001
1.				,	·								

										CE 2 CE 2
	GE	OLO	GIC	LOG	JOHN MATHES & ASSOCIATES, FOR BORING NOE101D	, IN	C.			GE _2_OF_3 GL00005
	DA.	 ΤΕ _		-29-8	7 / 0830 PROJECT NO.	12	872	749		
		OJE		Big	River Sand MAJOR TASK	21	87	s	U	BTASK _2057
	•				hita, Kansas GROUND SURFA	CE I	ELE	VA	П	ON1315.21
· .					5,,55,,5	<del></del> 1			_	
£	α	SAM	IPLE	R ∀		A B			-	
DEPTH	NUMBER	FERVAI	TYPE	COVEF (In)	SAMPLE DESCRIPTIONS	[문장]	И	/6°	- {	REMARKS
DEP	N	N T	É	RECO		OEP				
	-				,		П	$\Box$	7	
-					Med ~ coarse sand ~ brown; subrounded; trace			ł		40
	}	39.0' 40.5'	ss	18"	gravel and fines. Seem 4" thick fine brown sand; no fines or coarse sand (39'8" - 40'0")- SP		5	7	11	#2   #3 
H-0-	9	40.5	33	) '° j						
<u> </u>	1				•					
-	],,	44.0° 45.5'	SS	18"	Sandy clay - gray; some thin layers of gray clay	45	3	6	14	#5
<u>-45</u> -	] '"	46.51			(<1" thick). Some yellow leached areas-CL	46.81			_	#6   #3
	11	47.51	55	12"	Silty clay - brown - stiff; some fissures (filled			٦	7	#7
	-				with gray silty material); some gravel; 47.0'- None below that, no visable water in sample when - broken. Clay confining layer. CL					#8
<b>-</b> 50 -					T.O.B @ 47.5					}
	1				-					
	-			ŀ						
-55	]									
	┪.				·					
-60	+									
	]									
	1									
_70	-{		-		·			1		
["	]									
	1							1		1
-80	$\dashv$				·					1
-80	1_	<u> </u>						1_		
DF	RILL	ING I	METH	10D _	43" Hollow-Stemmed Augers (1.0.) GROUNI					<u>6.U</u> 1eet
					l Breeding	count				<del></del> -
					T. Fuhrhop DATE/T					IPLETION 1145
		MET			00003 WELL IN	STAL	L AT	101	١_	. 1630
1 ''		~ L			WELL PR	OTE	CTIC	ИС	_	1630 ·.

BORING NO. <u>E1019</u> JMA PROJECT NO. <u>12872749</u> DATE <u>4-29</u>	<u>-87</u>
--	------------

REMARK NO.	REMARKS
#1	Sample wet but not saturated.
#2	Water encountered @ $\simeq$ 6.0'. Very bottom of S.S. wet ( $\simeq$ 6.0').
#3	"Blow-in" encountered - augers lifted to allow sand to fall out,
#4	Split spoons only driven 18" as opposed to 24" originally. Over driven to start (First 3 spoons) to assure adequate sample.
#5	Gray sandy clay on bottom of drag bit - drove spoon to varify confining layer.
#6	Not good enough confining layer defined with S.S. #10. Instructed drillers to go another 2½ and drive another spoon.
#7	Jim Breeding felt difference in drilling @ 40.0'.
#8	Spoon driven to 47.5'-clay confining layer defined. Well set at 46.5'. Water lost during drilling = 175 gallons.

WATER LEVELS						
REFERENCE POINT	DATE	TIME	DEPTH (ft.)	COMMENTS	TECH.	
Ground surface	4-29-87	0900	6.0'	Where drillers encountered water	TEF	
					<del> </del>	
			<u> </u>			

ROJECT NO.	12872749	DRILLER J. BREEDING/J. BARKER
MONITORING WELL NO.	E101S	DATE INSTALLED4/30/87
APPROXIMATE GROUND SURFACE ELEVATION 1315.0	2.1'	4" DIA. STEEL WELL PROTECTIVE CASING
Depth Below Ground Surface		PREMIX CONCRETE
	2.0	2" DIA. STAINLESS-STEEL RISER
	4.0	BENTONITE PELLET SEAL
GROUNDWATER LEVEL ON Y MAY 13, 1987	5.0	
	  	WB-40 SAND PACK
		2" DIA. 0.010" SLOT STAINLESS-STEEL WELL SCREEN
·		— - -
	15.9	
NOT TO SCALE	15.8	
	8"	SANDPACK12.3 WB-40
BOREHOLE DIAMETER		PISER LENGTH 7.1

Attachment 2
Site Documents Reviewed

# Site Documents Reviewed Big River Sand Company Site Second Five-Year Review

Department of the Army, Kansas City District Corps of Engineers, Big River Sand Company Superfund Site Remedial Investigation Report, prepared by John Mathis & Associates, April 1988.

KDHE, Site Inspection Follow-Up Report, Big River Sand Company/Eisenring Site, Wichita, Kansas, October 9, 1985.

KDHE, Groundwater Analytical Results, Big River Sand Company Site, Wichita, Sedgwick County, Kansas, February 1996.

USEPA, Record of Decision, Big River Sand Company, EPA ID KSD980686174, Wichita, Kansas, June 28, 1988.

USEPA, Big River Sand Superfund Site, Five-Year Review Report for the Big River Sand Company Site, Sedgwick County, Kansas, February 1, 1999.

Attachment 3
Applicable or Relevant and Appropriate Requirements

#### **ARARs Review**

The Record of Decision (ROD) for the Big River Sand Company site identified the federal maximum contaminant level (MCL) for selenium as an applicable or relevant and appropriate requirements (ARAR). At the time the ROD was signed (June 28, 1988), the MCL for selenium was 10 ug/L. In 1991, the MCL for selenium was raised to 50 ug/L. This raised MCL was identified in the first five-year review in 1999.

A review of the current standards show that the MCL for selenium has not changed since the first five-year review was conducted in 1999. Therefore, the MCL for selenium of 50 ug/L remains in ARAR for the site. Attachment 4
2003 Groundwater Sampling Data

# United States Environmental Protection Agency Region 7 901 N. 5th Street Kansas City, KS 66101

Date: 01/15/2004

Subject: Transmittal of Sample Analysis Results for ASR #: 2251

Project ID: WG075N

Project Description: Big River Sand Company site

From: Dale I. Bates, Director

Regional Laboratory, Environmental Services Division

**To:** Bill Gresham SUPR/IANE

Enclosed are the analytical data for the above-referenced Analytical Services Request (ASR) and Project. The Regional Laboratory has reviewed and verified the results in accordance with procedures described in our Quality Manual (QM). In addition to all of the analytical results, this transmittal contains pertinent information that may have influenced the reported results and documents any deviations from the established requirements of the QM.

Please contact us within 14 days of receipt of this package if you determine there is a need for any changes. Please complete the enclosed Customer Satisfaction Survey and Data Disposition memo for this ASR.

If you have any questions or concerns relating to this data package, contact our customer service line at 913-551-5295.

#### **Enclosures**

cc: Analytical Data File.

FAX TRANSMIT	
To Genise Lizecke	From Bill Gresham
Dept./Agency BVSPC	Phone # 551-7804
Fax# 455-6633	Fax 1 551-7063

NEN 7540-01-317-7388

5000-101

GENERAL SERVICES ADMINISTRATION

ASR Number: 2251

#### Summary of Project Information

01/15/2004

Project Manager: Bill Gresham

Drg: SUPR/IANE

Phone: 913-551-7804

Project ID: WG075N

Project Desc: Big River Sand Company site

Location: Wichita

State: Kansas

Program: Superfund

Site Name: BIG RIVER SAND CO. - REMEDIAL ACTIVITIES

Site ID: 075N Site OU: 01

Purpose: Site Characterization

#### Explanation of Codes, Units and Qualifiers used on this report

Sample QC Codes: QC Codes identify the type of

sample for quality control purpose.

Units: Specific units in which results are

reported.

\_\_ = Field Sample

ug/L = Micrograms per Liter

Data Qualifiers: Specific codes used in conjunction with data values to provide additional information on the quality of reported results, or used to explain the absence of a specific value.

(Blank) = Values have been reviewed and found acceptable for use.

U = The analyte was not detected at or above the reporting limit.

ASR Number: 2251

## Sample Information Summary

01/15/2004

Project ID: WG075N

Project Desc: Big River Sand Company site

Sample QC							
	Location Description	External Sample No	Start Date	Start Time	End Date	End Time	Receipt
1 Water	Geoprobe E101S Replacement	GP1015	12/19/2003	12:19			12/22/2003

1 D =

ASR Number: 2251

**RLAB Approved Analysis Comments** 

01/15/2004

Project ID: WG075N

Project Desc: Big River Sand Company site

Analysis Comments About Results For This Analysis

Metals in Water by ICP

Lab: Contract Lab Program (Out-Source)

Method: CLP Statement of Work

Samples: 1-\_\_

Comments:

ASR Number: 2251

Project ID: WG075N

RLAB Approved Sample Analysis Results

Project Desc: Big River Sand Company site

01/15/2004

Analysis/ Analyte

1 Metals in Water by ICP Selenium

Units

1-\_\_

ug/L

35.0 U

## CHAIN OF CUSTODY RECORD ENVIRONMENTAL PROTECTION AGENCY REGION VII

ACTIVITY LEADER(P	rint)		N.	AME OF SL	RVEY	OR ACTIVITY	,			-	D	ATE OF COLLECTION SHEET
Bill Greshe			$-\mathcal{B}$	ia Riv	20	Sand					-	DAY MONTH YEAR   OI /
CONTENTS OF SHIP	MENT											month.
SAMPLE	28	ΤV	PE OF CO	NTAINERS			S	AMP	LED	MEDIA		RECEIVING LABORATORY
NUMBER	CUBITAINER	BOTTLE	11100		TILE	VGA SET (2 VIALS £A)	ž		Sed ment	_   °	her	REMARKS/OTHER INFORMATION (condition of samples upon recent
2261 01		ERS OF CON	TAINERS	PER SAMPLE	NUMBE	A	water	Š	*	g	4	other sample numbers, etc.)
<u>aas1-01</u>	2.						X				-	MS/MSD
				1								
		İ			$\top$						寸	
		·			十					+	7	
-				<del></del>	$\dashv$	-			H	-		
<u> </u>			<b></b>	<del></del> -				<u> </u>		4		
		<del></del>										
<u> </u>												
			Í									
		7	~	2							1	
		-		1	-	+	1	<del></del>	-		$\dashv$	
			<del></del>	X				1				
					T	Ţ		L	$\overline{Z}$			
			<u>.</u>		1	<u></u>				M		
						4	-			Y		
		7		\		1/2		Г				
				1		<del> </del>		$\vdash$	-	1	-	
		·		$\checkmark$		+	<del>  `</del>		-	1		1:0- 1
<u> </u>					7		├-	-	$\triangleright$	$\langle \downarrow$		Ols. Desp. Recid
							L	1		$\triangle$		bet 3-50,
											Y	
							Г			Π		
		<u> </u>									_	
						<del></del>	-	-	-	+		
				<del></del>		+	╁	$\vdash$	-	+	_	
<del></del>						<b>_</b>	ļ.,	ļ	_	$\perp$	_	
		<del>-</del>					_	_	L			
								L				
DESCRIPTION OF SH	IPMENT					MODE OF SHI	PM	ENT				
PIECE(S) CO	ONSISTING OF	;	EOY	FS1		COMME	ושמו	Δ1 C	`A O (	ימפול		
·l (				<b>L</b> G,		COURIE		7L (	ירו אי	ni⊾n,.		
ICE CHEST(	S): OTHER				[ ]	X SAMPLE	ER C	אס	/EYE	D		(SHIPPING DOCUMENT NUMBER)
PERSONNEL CUSTO	DY RECORD					<del> </del>	•		$\overline{}$		_	To the state of th
RELINQUISHED BY	(SAMPLER)	DAT	E	TIME	PECI	LIVED BY	-	1		$\tau$	-	REASON FOR CHANGE OF CUSTODY
2m Que	Le	12/	2403	155		20011	3			)		
SEALED	UNSEALE	o X		·	) <u>*</u>	AVED	<i>9</i> 77	UN	SE.	LEC	7	Keed @ EAA
RELINQUISHELIBY		DAT	E	TIME	REC	IVED BY					$\wedge$	REASON FOR CHANGE OF CUSTODY
			}									
SEALED RELINQUISHEL BY	UNSEALE	DAT	E .	TIME		ALED EIVED BY		UN	15 E /	ALEC	П	REASON SOR CHANGE -
			_		- EC						ļ	REASON FOR CHANGE OF CUSTODY
SEALED	UNSEALE		}			ALED		LIN	ISF.	ALEC	$^{\prime}$	
7-EPA-9262(Revised 5)		<del></del>								~		

#### Sample Collection Field Sheet US EPA Region 7 Kansas City, KS

ASR Number: 2251	Sample Number:	1 QC	Code:	Matrix	: Water	Tag ID:	2251-1
Project ID: WG07 Project Desc: Big Ri		site	Project Mai	nager:	Bill Gresh	əm	
City: Wichit Program: Super		•		State:	Kansas		
Site Name: BIG R	IVER SAND CO RE	MEDIAL A	TIVITIES		Site ID:	075N S	ite OU: 01
Location Desc: Be	¥		1 '		_		
	i	External S	ample Num	ber: _	GP10	0/5	
Expected Conc:	(or Circle One:	Low Me	ium High)		Date		Time(24 hr)
Latitude:		Sample	Collection:	Start:	12/19/0	<u>'</u> 3	12:19
Longitude:	·		: : :	End:	// <b>_</b> _	_	_:_
Laboratory Analyse Container 1 - 1 Liter Cubitainer	Preservative	Holding Ti	- [ -	sis Is in Wate	r by ICP		
Sample Comments:							
(N/A)	,						
Collected	an ms	msc	als	0.			
Georghe l	ocated	246	eet 1	VW	of	E101	15
Collected Geoprobe l Sample co	lected	for	n 12 f	flex	bg	2	· .
			· •				

Sample Collected By: Am Tueckle

#### Sample Collection Field Sheet US EPA Region 7 Kansas City, KS

ASR Number: 2	251 Sample Number: 3	2 <b>QC</b>	Code: PE Matri	x: Water Tag 1	ID: 2251-2-PE
Project ID: Y	WG075N Big River Sand Company si	te	Project Manager:	Bill Gresham	
-	Wichita		State:	Kansas	
Program:					
Site Name:	BIG RIVER SAND CO REN	MEDIAL A	TIVITIES	Site ID: 075N	Site OU: 01
Location Desc:	CLP QATS PE SAMPLE: MI	ETALS			
	E	xternal S	ample Number: _	·	
Expected Conc:	Low (or Circle One:	Low Med	lium High)	Date	Time(24 hr)
Latitude:		Sample	Collection: Start:	12/22/2003	10:00
Longitude:			End:		<b>:</b>
Laboratory And Container 125 A.P. Ochabel 1 - 1 Liter Cubitainer		Holding Tla	•	er by ICP	
Sample Comme	ents:				
QATS SAMPLE ID	) # IS2565				
SAMPLES AND IN	NSTRUCTION SHEETS IN BA	ACK DOCK	REFRIGERATOR TO	BE INCLUDED \	WITH THE FIELD

Sample Collected By: GL

Attachment 5
Site Inspection Trip Memorandum with
Checklist and Interview Forms

#### BLACK & VEATCH SPECIAL PROJECTS CORP.

#### TRIP MEMORANDUM

USEPA
Big River Sand Company Site
Second Five-Year Review Report
Site Inspection

BVSPC Project 46916.845 BVSPC File E.1 December 31, 2003

To:

File

From:

G.M. Luecke

Dates onsite:

December 19, 2003 Genise Luecke, BVSPC

Personnel onsite:

Trip Purpose: Conduct the site inspection and collect groundwater sample from monitoring well E101S or in the immediate vicinity of E101S in accordance with the quality assurance project plan (QAPP) prepared by BVSPC dated November 7, 2003.

The following is a summary of the activities completed during the site inspection. The site inspection activities were recorded on pages 1 through 3 of the Field Logbook. Two pictures were taken during the site inspection and copies are attached.

#### Friday, December 19, 2003

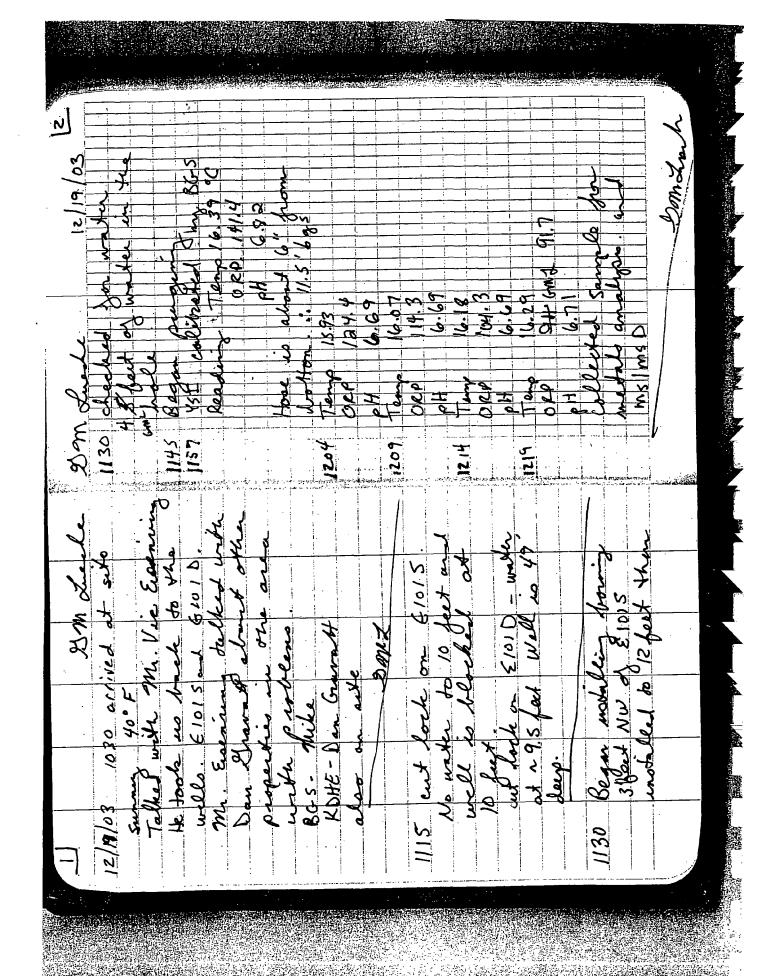
Met with Mr. Vic Eisenring, property owner, at 1030. Dan Gravatt with the Kansas Department of Health and Environment (KDHE) and BVSPC's direct-push subcontractor, BSG, also arrived onsite.

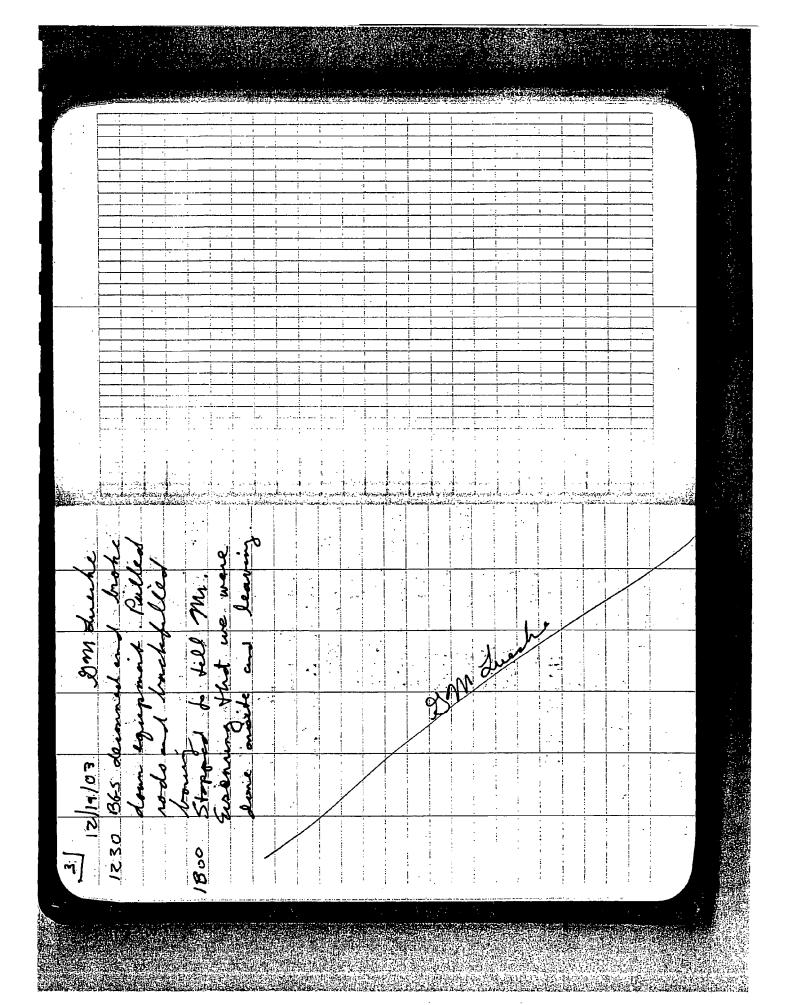
Mr. Eisenring provided site access and aided in locating the monitoring well nest E101. Both wells were locked and appeared to be in good condition. No keys were available for the locks, so the locks were cut. Replacement locks were provided. Water levels and total depth of the wells were measured to determine which of the two wells in the well nest was the shallow well (E101S). The northwesterly well was obstructed at about 10 feet below top of casing and no water was present. The other well in the well nest was approximately 49 feet deep and the water level was about 9.5 feet below top of casing. Based on the overall depth of the well compared to the well completion logs, it was determined that the northwesterly well was E101S.

Because E101S was obstructed, a direct-push boring was installed approximately 4 feet northwest of E101S. The boring was installed to a total depth of 12 feet below ground surface (bgs). There was approximately 4 feet of water in the boring. The groundwater sampler was placed from 8 to 12 feet bgs and the boring was purged using a peristaltic pump. Readings for temperature, pH, and oxidation reduction potential (ORP) were recorded during purging. A turbidity meter was not available. Readings were recorded approximately every 5 minutes. It is estimated that 1.5 to 2 gallons of water were purged from the boring. After the readings stabilized (in accordance with the QAPP) and the water cleared, one groundwater sample (along with extra volume for a matrix spike/matrix spike duplicate) was collected for analysis of metals.

Following collection of the groundwater sample, the boring was backfilled with bentonite. The direct-push equipment was decontaminated and everyone demobilized from the site at 1300. Purge water and decontamination water was disposed of to the ground in the vicinity of the boring.

Copies of the Field Logbook pages, photographs, field sheet, and chain of custody are attached.





## Sample Collection Field Sheet US EPA Region 7 Kansas City, KS

	,				,
SR Number: 2251	Sample Number	r: 1 QC	Code: Matri	x: Water Tag I	D: 2251-1
Project ID: WG			Project Manager:	Bill Gresham	
<b>Project Desc:</b> Big <b>City:</b> Wich		/ site	State	Kansas	
Program: Sup	·	•			•
Site Name: BIG	RIVER SAND CO 1	REMEDIAL A	TIVITIES	Site ID: 075N	Site OU: 01
ocation Desc: 0	eopratie Eli	015 R	eplacemen	4	
	· :		ample Number:		
expected Conc:	(or Circle On		į	Date	Time(24 hr)
Latitude:		Sample	Collection: Start:	12/19/03	12:19
Longitude:			1		_:_
- 1 Liter Cubitainer	HNO3 acidlfy, 4 Deg C	180	Days 1 Metals in Wat	er by ICP	
ample Comments					
N/A)			!		
Collecter	dan m	5/m5/	also.		
remobe.	located	241	eet NW	of El	015
Sandle a	ollecte	d for	n 12 fle	t bgs	
Sang		V			•
	•				
		·			
	•		1		

Sample Collected By: 2 M Lucke

## CHAIN OF CUSTODY RECORD ENVIRONMENTAL PROTECTION AGENCY REGION VII

DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PIECESS CONSISTING OF  JOSEPH COUNTY PEONE  DESCRIPTION OF SHIPMENT  PIECESS CONSISTING OF  JOSEPH COUNTY PEONE  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PIECESS CONSISTING OF  JOSEPH COUNTY PEONE	CTIVITY LEADER (Pr			NAME (	OF SURVEY	OR ACTIVITY	′ -					DATE OF COLLECTION SHEET
INTENTS OF SHIPMENT  SAMPLE  SAMPLE  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  DESCRIPTION OF SHIPMENT  PECCES CONSISTING OF  DESCRIPTION OF SHIPMENT   sill Gresham . Big River Sand							DAY MONTH YEAR OF					
SAME NUMBER DISTANCE DITTOR STORE SOME NUMBER OF CONTANTS FOR SOME OF CONTANTS FOR CHANGE OF CUSTOD VISCALED ON SEALED ON SEAL		NTENTS OF SHIPMENT										
NUMBER    CURRENT   ROTTE   RO	SAMPLE	×. 1	TYPE	OF CONTAINE	RS	luca est	S/	AMP			_	RECEIVING LABORATORY
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF SOXIES)  COMMERCIAL CARRIER  COUNTER  SEALED  JECKESTIS) OTHER  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY	NUMBER	CUBITAINER	BOTTLE	BOTTLE	BOTTLE	VOA SET (2 VIALS EA)	5	_	ueu	_ !	Dine	(condition of samples upon receipt
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOXIES)  I CE CHESTIS): OTHER  PERSONNEL CUSTODY RECORD  IELINQUISHED BY ISAMPLER)  DATE TIME RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY		NUMB	ERS OF CONT	AINERS PER SA	MPLE NUMBE	R	1 2	SO	sed	ã		other sample numbers, etc.)
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOXIES)  I CE CHESTIS): OTHER  PERSONNEL CUSTODY RECORD  IELINQUISHED BY ISAMPLER)  DATE TIME RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY	2251-C1	2 -			<del></del> -		$ \lambda $	-	<del> </del>	-	$\vdash$	MSIMSA
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF												
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF		·										
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF									_		L	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF	· ·							١.	_			
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF								_	_	L	<u> </u>	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF							-	_		├-	-	· · · · · · · · · · · · · · · · · · ·
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF							-	-	├-	-	┼	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF							+	-	+	-	-	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF						·	+	╁	-	╀	╀	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF	<del></del>				1	7	+	╀	╁	╁		
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF					<del>                                     </del>	TE -	+	$\vdash$	+	+	╁╴	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  COMMERCIAL CARRIER: COURIER  SAMPLER CONVEYED  CSHIPPING DOCUMENT NUMBER]  PERSONNEL CUSTODY RECORD  HELINQUISHED BY ISAMPLER)  SEALED  UNSEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY						17	=	+	$\dagger$	$\dagger$		·
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  COMMERCIAL CARRIER: COURIER  SAMPLER CONVEYED  CSHIPPING DOCUMENT NUMBER]  PERSONNEL CUSTODY RECORD  HELINQUISHED BY ISAMPLER)  SEALED  UNSEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY							+	$\dagger$	†	$\dagger$	$\top$	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  COMMERCIAL CARRIER: COURIER  SAMPLER CONVEYED  CSHIPPING DOCUMENT NUMBER]  PERSONNEL CUSTODY RECORD  HELINQUISHED BY ISAMPLER)  SEALED  UNSEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  SEALED  UNSEALED  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY	·				1			1	1	T		
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY	·									1	\	·
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY												
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY					<u> </u>			ŀ			_	<u>\</u>
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY		<u> </u>				•			_	1	_	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY			ļ		<u> </u>		$\perp$	1	$\downarrow$	$\downarrow$	$\perp$	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY							$\bot$	_	$\perp$	1	1	
DESCRIPTION OF SHIPMENT  PIECE(S) CONSISTING OF BOX(ES)  ICE CHEST(S): OTHER  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  SEALED  UNSEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY				ļ <u>-</u>	1	<u> </u>	$\downarrow$	$\downarrow$	$\bot$	$\downarrow$	$\downarrow$	
PIECE(S) CONSISTING OF BOX(ES) COMMERCIAL CARRIER: COURIER SAMPLER CONVEYED (SHIPPING DOCUMENT NUMBER]  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER) DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY  SEALED UNSEALED SEALED UNSEALED REASON FOR CHANGE OF CUSTODY  SEALED UNSEALED SEALED UNSEALED REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY					<u> </u>							
COURIER  SAMPLER CONVEYED  (SHIPPING DOCUMENT NUMBER)  PERSONNEL CUSTODY RECORD  RELINQUISHED BY (SAMPLER)  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  SEALED  UNSEALED  NEELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY	DESCRIPTION OF S	SHIPMENT				MODE OF S	HIPN	AEN	T			
PERSONNEL CUSTODY RECORD  HELINQUISHED BY (SAMPLER)  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  SEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  REASON FOR CHANGE OF CUSTODY	PIECE(S)	CONSISTING (	)F	BOX(ES)				IAL	CAF	RRIE	ER:_	
PERSONNEL CUSTODY RECORD  HELINGUISHED BY (SAMPLER)  DATE TIME RECEIVED BY  REASON FOR CHANGE OF CUSTODY  SEALED UNSEALED TIME RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  RELINGUISHED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY	ICE CHEST(S): OTHER											
RELINQUISHED BY ISAMPLER)  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY	PERSONNEL CUST	ODY RECOR	D						~	٠.,		(S.M. M. OVOGMENT NOMBEN)
SEALED UNSEALED TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY  SEALED UNSEALED SEALED UNSEALED REASON FOR CHANGE OF CUSTODY  RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY	RELINQUISHED B	Y (SAMPLER	) DA		1 27	CEIVED BY		بمتنار	Si.		V.	REASON FOR CHANGE OF CUSTOD
RELINQUISHED BY  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  SEALED  UNSEALED  DATE  TIME  RECEIVED BY  REASON FOR CHANGE OF CUSTODY  REASON FOR CHANGE OF CUSTODY	1 Dom Que		. k	12303 (	~		زر (		Coin		)	
SEALED UNSEALED SEALED UNSEALED REASON FOR CHANGE OF CUSTODY					<del></del>	<u>-</u>	<u>.                                    </u>	U	NSE	EAL	.ED	<u> </u>
RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY	RELINQUISHED BY	Υ	DA'	TE TIM	IE RE	CEIVED BY						REASON FOR CHANGE OF CUSTOD
RELINQUISHED BY DATE TIME RECEIVED BY REASON FOR CHANGE OF CUSTODY	SEALED	UNSEA	LED					ر	INSI	EAL	LED	
TSEALED LINGEALED	RELINQUISHED B			TE TIM	NE PE	CEIVED BY						REASON FOR CHANGE OF CUSTOD
SEALED UNSEALED SEALED UNSEALED		11816 5 0			Η.	SEALED			JNS	EΑ	LED	<u>'</u>





### Site Inspection Checklist

I. SITE INFORMATION						
Site name: Big River Sand Company Site	Date of inspection: December 19, 2003					
Location and Region: Wichita, KS/ Region 7	EPA ID: KSD980686174					
Agency, office, or company leading the five-year review: USEPA Region 7	Weather/temperature:					
☐ Access controls ☐	Monitored natural attenuation Groundwater containment Vertical barrier walls  f the five-year review					
Attachments:	Site map attached      •  ch Special Projects Corp.					

II. INTERVIEWS (Chec	k all that apply)
Dan Gravatt, Kansas Department of Health and Environment. Victor Eisenring, property owner. Interview form attached.	Interview form attached.
,	
•	
-	

1.	O&M site manager		
	Name Interviewed □ at site □ at office □ by phone Phone Problems, suggestions; □ Report attached	Title no.	Date
	•		
			·
	•		
			-

2. O&M staff  Name  Interviewed □ at site □ at office □ by phone  Problems, suggestions; □ Report attached	Title Phone no.	Date

3.	Local regulatory authorities and response agencies (i.e., State and Tribal offices, emergency response office, police department, office of public health or environmental health, zoning office, recorder of deeds, or other city and county offices, etc.) Fill in all that apply.												
	Agency KDHE Contact Dan Gravatt Name Problems; suggestions; Report attached	Env. Geologist/PM Title	<u>Various</u> Date	785/296-6378 Phone no.									
	Agency	Title	Date	Phone no.									
	Agency	Title	Date	Phone no.									
	Agency	Title	Date	Phone no.									
4. Victo	Other interviews (optional)  Report attac	ched.											
		-:											

	III. ON-SITE DOCUMENTS &	RECORDS VERIFIED (C	heck all that appl	у)
1.	O&M Documents N/A  ☐ O&M manual ☐ As-built drawings ☐ Maintenance logs Remarks	<ul><li>□ Readily available</li><li>□ Readily available</li><li>□ Readily available</li></ul>	☐ Up to date ☐ Up to date ☐ Up to date	≅ N/A ≅ N/A ≅ N/A
2.	Site-Specific Health and Safety Plan  Contingency plan/emergency response Remarks	plan	☐ Up to date	⊠ N/A ⊠ N/A
3.	O&M and OSHA Training Records Remarks		□ Up to date	⊠ N/A
4.	Permits and Service Agreements N/A  ☐ Air discharge permit ☐ Effluent discharge ☐ Waste disposal, POTW ☐ Other permits Remarks	□ Readily available □ Readily available □ Readily available	☐ Up to date	⊠ N/A ⊠ N/A ⊠ N/A ⊠ N/A
5.	Gas Generation Records N/A Remarks	☐ Readily available	□ Up to date	⊠ N/A
6,	Settlement Monument Records N/A Remarks	•	□ Up to date	⊗N/A
7.	Groundwater Monitoring Records Remarks	☐ Readily available	□ Up to date	⊠N/A
8.	Leachate Extraction Records Remarks	□ Readily available	□ Up to date	⊠ N/A
9.	Discharge Compliance Records  ☐ Air ☐ Water (effluent) Remarks	☐ Readily available ☐ Readily available	☐ Up to date ☐ Up to date	⊗ N/A ⊗ N/A
10.	Daily Access/Security Logs Remarks	☐ Readily available	☐ Up to date	⊠ N/A

	IV.	. O&M COSTS		
	☐ PRP in-house ☐ Co	ontractor for State ontractor for PRP ontractor for Federa	•	
2.	O&M Cost Records - N/A  ☐ Readily available ☐ Up to date ☐ Funding mechanism/agreement in place Original O&M cost estimate  Total annual cost by		□ Breakdown attached	
3.	From         To           Date         Date           From         To           Date         Date           From         To           Date         Date           From         To           Date         Date           From         To           Date         Date    Unanticipated or Unusually High O&  Describe costs and reasons:			
<b>A.</b> Fo	0 0	TONAL CONTRO	OLS □ Applicable   N/A □ Gates secured □ N/A	
	Remarksther Access Restrictions			
1.	Signs and other security measures Remarks	☐ Location sh	nown on site map ⊠ N/A	

C.	Institutional Controls (ICs)		
1.	Implementation and enforcement Site conditions imply ICs not properly implemented Site conditions imply ICs not being fully enforced	□ Yes □ No □ Yes □ No	
	Type of monitoring (e.g., self-reporting, drive by) Frequency		
	Responsible party/agencyContact		<del></del>
	Name Title	Date	Phone no.
	Reporting is up-to-date Reports are verified by the lead agency	□ Yes □ No □ Yes □ No	
	Specific requirements in deed or decision documents have been met Violations have been reported Other problems or suggestions:	☐ Yes ☐ No ☐ Yes ☐ No	
2.	Adequacy ☐ ICs are adequate ☐ ICs are inade		⊠ N/A
D.	Remarks		
1.	Vandalism/trespassing ☐ Location shown on site map No va		
2.	Land use changes on site □ N/A Remarks None noted		
3.	Land use changes off site		
	VI. GENERAL SITE CONDITIONS		
A.	Roads ☐ Applicable ⊗ N/A		
1.	Roads damaged ☐ Location shown on site map ☐ RoaRemarks_	ads adequate	□ N/A

. 0	ther Site Conditions		
	Remarks		
		,	
	VII. LA	NDFILL COVERS	N/A
. L	andfill Surface		
	Settlement (Low spots) Areal extent Remarks	□ Location shown on site map Depth	☐ Settlement not evident
	Cracks Lengths Wi Remarks	☐ Location shown on site map dths Depths	☐ Cracking not evident
	Erosion Areal extent Remarks	☐ Location shown on site map Depth	☐ Erosion not evident
	Holes Areal extent Remarks	☐ Location shown on site map Depth	☐ Holes not evident
	☐ Trees/Shrubs (indicate size		stablished   No signs of stres
	Alternative Cover (armored Remarks	rock, concrete, etc.)	,
	Bulges Areal extent Remarks		☐ Bulges not evident

8.	Wet Areas/Water Damage  ☐ Wet areas  ☐ Ponding  ☐ Seeps  ☐ Soft subgrade  Remarks	<ul> <li>□ Wet areas/water damage not evident</li> <li>□ Location shown on site map Areal extent</li> </ul>
9.	Slope Instability	☐ Location shown on site map ☐ No evidence of slope instability
B. Ben	(Horizontally constructed mound	□ N/A Is of earth placed across a steep landfill side slope to interrupt the slope ty of surface runoff and intercept and convey the runoff to a lined
1.	Flows Bypass Bench Remarks	☐ Location shown on site map ☐ N/A or okay
2.	Bench Breached Remarks_	□ Location shown on site map □ N/A or okay
3.		☐ Location shown on site map ☐ N/A or okay
C. Lete		arol mats, riprap, grout bags, or gabions that descend down the steep allow the runoff water collected by the benches to move off of the
1.	Settlement	
2.	Material Degradation	cation shown on site map   No evidence of degradation  Areal extent
3.	Erosion	cation shown on site map    No evidence of erosion  Depth

4.	Undercutting		of undercutting
5.	Obstructions Type Are Size Remarks		
6.	<ul> <li>□ No evidence of excessive growth</li> <li>□ Vegetation in channels does not obstruct flow</li> </ul>	eal extent	-
D. C	over Penetrations   Applicable   N/A		
1.	Gas Vents ☐ Active ☐ Pass. ☐ Properly secured/locked ☐ Functioning ☐ Evidence of leakage at penetration ☐ N/A Remarks	☐ Routinely sampled ☐ Needs Maintenance	☐ Good condition
2.	Gas Monitoring Probes  ☐ Properly secured/locked ☐ Functioning ☐ Evidence of leakage at penetration Remarks	☐ Routinely sampled ☐ Needs Maintenance	☐ Good condition ☐ N/A
3.	Monitoring Wells (within surface area of landfill)  ☐ Properly secured/locked ☐ Functioning ☐ Evidence of leakage at penetration  Remarks	☐ Routinely sampled☐ Needs Maintenance	
4.	Leachate Extraction Wells  ☐ Properly secured/locked ☐ Functioning ☐ Evidence of leakage at penetration Remarks	☐ Routinely sampled ☐ Needs Maintenance	☐ Good condition☐ N/A
5.	Settlement Monuments	☐ Routinely surveyed	□ N/A

E.	E. Gas Collection and Treatment	e □ N/A
1.	1. Gas Treatment Facilities  ☐ Flaring ☐ Thermal destruction ☐ Good condition ☐ Needs Maintenance Remarks	n □ Collection for reuse
2.	<ul> <li>Gas Collection Wells, Manifolds and Piping</li> <li>☐ Good condition</li> <li>☐ Needs Maintenance</li> <li>Remarks</li> </ul>	
3.	3. Gas Monitoring Facilities (e.g., gas monitoring ☐ Good condition ☐ Needs Maintenance Remarks	of adjacent homes or buildings) e □ N/A
F.	F. Cover Drainage Layer   Applicable	e □ N/A
1.	1. Outlet Pipes Inspected ☐ Functioning Remarks	
2.	2. Outlet Rock Inspected ☐ Functionin Remarks_	
G.	G. Detention/Sedimentation Ponds   Applicable	e □ N/A
1.	1. Siltation Areal extent  Siltation not evident Remarks	-
2.	2. Erosion Areal extent  □ Erosion not evident Remarks	•
3.	3. Outlet Works	
4.	4. Dam	N/A

H. Retaining Walls		☐ Applicable	□ N/A	
1.			Vertical displac	☐ Deformation not evident
2.	Degradation	☐ Location sho	wn on site map	☐ Degradation not evident
1.	Perimeter Ditches/Off-Site Di	scharge	☐ Applicable	□ N/A
1.	Siltation Areal extent Remarks	Depth_	wn on site map	☐ Siltation not evident
2.	Vegetative Growth  ☐ Vegetation does not in Areal extent Remarks	npede flow Type_		□ N/A
3.	Erosion Areal extent Remarks	Depth	wn on site map	□ Erosion not evident
4.	Discharge Structure Remarks			-
	VIII. VEF	TICAL BARRI	ER WALLS	□ Applicable ⊗ N/A
1.	Settlement Areal extent Remarks	Depth	own on site map	☐ Settlement not evident
2.	Performance Monitoria  ☐ Performance not moni Frequency Head differential Remarks	tored	🗆 Ev	idence of breaching

	IX. GROUNDWATER/SURFACE WATER REMEDIES		
A. Gr	A. Groundwater Extraction Wells, Pumps, and Pipelines ☐ Applicable ≅ N/A		
1.	Pumps, Wellhead Plumbing, and Electrical  ☐ Good condition ☐ All required wells properly operating ☐ Needs Maintenance ☐ N/A  Remarks		
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances  Good condition Needs Maintenance  Remarks		
3.	Spare Parts and Equipment  ☐ Readily available ☐ Good condition ☐ Requires upgrade ☐ Needs to be provided  Remarks		
B. Su	rface Water Collection Structures, Pumps, and Pipelines   Applicable   N/A		
1.	Collection Structures, Pumps, and Electrical  ☐ Good condition ☐ Needs Maintenance  Remarks		
2.	Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances  Good condition Needs Maintenance Remarks		
3.	Spare Parts and Equipment  ☐ Readily available ☐ Good condition ☐ Requires upgrade ☐ Needs to be provided  Remarks		

C.	Treatment System	☐ Applicable	⊠ N/A		
1.	☐ Others ☐ Good condition ☐ Sampling ports proper ☐ Sampling/maintenance ☐ Equipment properly id ☐ Quantity of groundwat ☐ Quantity of surface water	□ Oil/\ □ Carb on agent, flocculer □ Need ly marked and fur. log displayed and entified er treated annuall ter treated annual	water separation oon adsorbers  nt)  ds Maintenance nctional		
2.	Electrical Enclosures as  N/A Goo  Remarks	d condition	☐ Needs Maintenance		
3.		d condition	☐ Proper secondary con		Needs Maintenance
4.	Discharge Structure an □ N/A □ Goo Remarks	d condition			
5.	Chemicals and equipn	ent properly store	roof and doorways) ed .	□ Needs re	-
6.	Monitoring Wells (pum ☐ Properly secured/lock ☐ All required wells lock Remarks	ed □ Fun		-	Good condition
D.	Monitoring Data - Required	at the time of the	five-year review		
1.		ubmitted on time	⊠ Is of acceptable o	quality	
2.	Monitoring data suggest ☐ Groundwater plume is		ined ⊠ Contaminant con	centrations as	re declining

D. Mo	nitored Natural Attenuation
1.	Monitoring Wells (natural attenuation remedy)  ☑ Properly secured/locked ☑ Functioning ☑ Routinely sampled ☑ Good condition ☑ All required wells located ☐ Needs Maintenance ☐ N/A  Remarks E101S continues to be blocked. A direct-push groundwater sample was collected.
	X. OTHER REMEDIES
th	there are remedies applied at the site which are not covered above, attach an inspection sheet describing e physical nature and condition of any facility associated with the remedy. An example would be soil apor extraction.
	XI. OVERALL OBSERVATIONS
A.	Implementation of the Remedy
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).
В.	Adequacy of O&M
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.

C.	Early Indicators of Potential Remedy Problems
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.  No potential problems were identified during the site visit/site inspection.
D.	Opportunities for Optimization
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.
	,

#### INTERVIEW DOCUMENTATION FORM

The following is a list of individual interviewed for this five-year review. See the attached contact record(s) for a detailed summary of the interviews.

Daniel Gravatt	Environmental Geologist/Project Manager	KDHE	Various
Name	Title/Position	Organization	Date
Victor Eisenring	Property Owner	N/A	12/19/03
Name	Title/Position	Organization	Date
Name	Title/Position	Organization	Date
Name	Title/Position	Organization	Date
Name	Title/Position	Organization	Date
Name	Title/Position	Organization	Date

INTERVIEW RECORD							
Site Name: Big River Sand Com	EPA ID No.: KSD980686174						
Subject: Second Five-Year Review	Time: 1030	Date: 12/19/03					
Type: ⊠ Telephone ⊠ Vis Location of Visit: Big River Sand Si	□ Incoming □ Outgoing						
Contact Made By:							
Name: Genise Luecke	Title: Site Manager		Organization: BVSPC				
Individual Contacted:							
Name: Daniel Gravatt	Title: Envir. Geologist/PM		Organization: KDHE				
Telephone No: 785/296-6398 Fax No: 785/296-4823 E-Mail Address: dgravatt@kdhe.st	Street Address: 1000 SW Jackson City, State, Zip: Topeka, KS 66612						
Summary Of Conversation							
Mr. Gravatt did not identify any concerns regarding the site.							
			-				
		·					
•							

#### INTERVIEW RECORD **EPA ID No.:** KSD980686174 Site Name: Big River Sand Company Site Time: Various Date: Various Subject: Second Five-Year Review □ Telephone ∀isit □ Other □ Incoming Type: □ Outgoing Location of Visit: Big River Sand Site, Wichita, KS Contact Made By: Organization: BVSPC Name: Genise Luecke Title: Site Manager Individual Contacted: Title: Property Owner Organization: N/A Name: Victor Eisenring Telephone No: 316/943-4372 Street Address: 4620 W. 21st St. N Fax No: City, State, Zip: Wichita, KS 67205 E-Mail Address:

#### **Summary Of Conversation**

Mr. Eisenring provided us access to monitoring well E101S. Mr. Eisenring provided copy of a newspaper article from the Wichita Eagle detailing the delisting of the site.

Mr. Eisenring stated that he had done everything that the regulatory agencies had requested and the site has been deleted from NPL. He didn't understand why additional work was being conducted. He felt there were many other sites in the area much worse than his and provided information to Dan Gravatt of KDHE.